

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

437647

Label / Reference	City	Lot#	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	142583	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143310	—	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	142582	—	5	Herb Epazote		5.5000	27.50
sun-fresh	USA	142990	—	3	Kale		12.5000	37.50
sun-fresh	USA	142991	—	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141819	—	60	Herb Cilantro 60's		6.5000	390.00
sanchez	MEX	142370	—	10	Green Onions Mexican 24's		6.5000	65.00
FUJI	USA	143308	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	142982	—	1	Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	142561	—	1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	142973	—	1	Romaine 24 size		9.0000	9.00

Pallets In

Pallets Out

Loader

Driver

88 Quantity

\$ 612.00

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/29/2013 11:29 *

Invoice# SG 437653

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

437653

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
SANTA CRUZ	USA	142579		1	Cabbage Red		29.0000	29.00
SIR WILLIAMS	USA	143273		5	Celery 30 Size		30.0000	150.00
CIRCLE	USA	143275		10	Radishes 4 Dozen		9.5000	95.00
COASTAL	USA	143227		10	Green Onions Medium		9.5000	95.00
Pallets In				25	Quantity			\$ 369.00
Pallets Out								

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

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S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

438357

Label / Reference	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX 142994	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 143477	3 Herb Watercress 12's		14.0000	42.00
READYPAC	USA 142762	3 Garden Salad Bag 12/1lb		11.0000	33.00
FUJI	USA 143298	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In 20 10 Quantity

Pallets Out 20 \$ 99.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 576 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91751

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

438358

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	143362	15	Lettuce Iceberg 24 size		7.5000	112.50
AZUL MELONS	MEX	143225	5	Honeydews 6 Size		11.5000	57.50

Pallets In _____ 20 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 170.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date

05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA. 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

438791

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
POVE	1	USA 143331	Cabbage Napa WGA		18.5000	18.50
POVE	1	USA 143330	1 Bok Choy WGA		14.0000	14.00
COASTAL	4	USA 143305	Kale		12.5000	50.00
Coastal Fresh	1	USA 143587	Herb Parsley 60's		14.0000	14.00
QUEEN VICTORIA	1	USA 143279	Green Leaf 24 size		8.5000	8.50
PACIFIC	4	USA 143224	Spinach 24 size		9.5000	38.00
Pallets In	12 Quantity					\$ 143.00
Pallets Out						

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/01/2013 12:21 *

Invoice# SG 438807

Ship Date
05/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

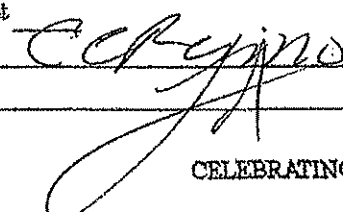
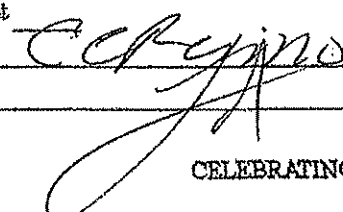
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

438807

Label / Reference	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	10	Broccoli 14's		7.5000	75.00
SANTA CRUZ	1	Cabbage Red		29.0000	29.00
SUPREMA	15	Lettuce Iceberg 24 size		7.5000	112.50
E-SEVEN	7	Green Onions Medium		9.5000	66.50
SUNSATON	6	Radishes 4 Dozen		14.0000	84.00
MIKES	6	Honeydews 5 Size		11.5000	69.00
Pallets In	45	Quantity			\$ 436.00
Pallets Out					

Loader 
Driver 

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Bill To:

Pro's ABO Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

438840

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
GAUANABANA	MEX	143652	1	Miscellaneous		25.0000	25.00
Pallets In			1	Quantity			\$ 25.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any proceeds or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

438885

Label / Reference	Ctry	Lot #	Cur/Bin	Qty	Product Description	Salesperson	Price	Extension
SUPREMA	USA	143516		5	Lettuce Iceberg 24 size	JAVIE	7.5000	37.50

Pallets In _____ 5 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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05/02/2013

Shapiro-Gilman-Shandler

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
 DBA Albuquerque #1
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
 4201 Central Avenue
 Albuquerque, NM 87105

439287

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
Lody-Gold	USA	143497	3	Cherry California 2/2# Bag Doubles & Spurs		28.0000	84.00
Pallets In			3	Quantity			\$ 84.00
Pallets Out							

Loader

C. P. P. P. P.

Driver

C. P. P. P. P.

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

439365

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	143318	3	Herb Mint 12's		6.5000	19.50
PACIFIC	USA	143470	8	Beets #1 Carton 1 Dozen		9.0000	72.00
SANMIGUEL	USA	143390	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142954	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143183	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	143303	1	Collard Greens 24's		15.0000	15.00
Coastal Fresh	USA	143586	4	Kale		12.5000	50.00
Coastal Fresh	USA	143567	1	Herb Parsley 60's		14.0000	14.00
sanchez	MEX	142370	10	Green Onions Mexican 24's		5.5000	55.00
FUJI	USA	143736	1	Sprouts Pea Sprouts Tray 24/8 oz		40.0000	40.00
READYPAC	USA	143263	2	Spinach Kit Bag 6/6 oz		12.5000	25.00
FUJI	USA	143579	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In 34 Quantity

Pallets Out \$ 341.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 524 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(4)). The seller of these commodities retains a trust claim over these commodities, all derivatives of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

439366

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	143514	3	Cauliflower 12 Size		10.5000	31.50
SUPREMA	USA	143683	10	Lettuce Iceberg 24 size		7.5000	75.00
AZUL MELONS	MEX	143445	6	Honeydews 6 Size		10.5000	63.00

Pallets In 19 Quantity

\$ 169.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 439e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Bill To:

Pro's ABO Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

439427

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson ALFRD	U Price	Extension
SUPERFRESH	USA	142591	5 Apple Rome Wa X Fcy T/P 100		22.0000	110.00

Pallets In _____ 5 Quantity \$ 110.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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05/03/2013

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Bill To:

Pro's ABQ Ranch Market L.L.C.
DEA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

439850

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	142926	15	Broccoli 14's		7.5000	112.50
Gold Mint	USA	143591	1	Cabbage Red		29.0000	29.00
AGROPAC	USA	143671	4	Cauliflower 12 Size		10.5000	42.00
SUPREMA	USA	143798	25	Lettuce Iceberg 24 size		7.5000	187.50
SIR WILLIAMS	USA	143676	6	Celery 30 Size		32.0000	192.00
E SEVEN	USA	143738	8	Green Onions Small		9.5000	76.00
ERC	USA	143650	12	Radishes 4 Dozen		16.0000	192.00
S-G-S	MEX	143788	40	Corn White		12.5000	500.00
AZUL MELONS	MEX	143715	6	Honeydews 6 Size		10.5000	63.00

Pallets In

117 Quantity

\$ 1,394.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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05/03/2013

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

439860

Label / Reference	Chry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143318	3	Herb Mint 12's		6.5000	19.50
Small Box	USA	143598	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143319	8	Herb Epsacote		5.5000	44.00
PACIFIC	USA	143470	10	Beets #1 Carton 1 Dozen		9.0000	90.00
SANMIGUEL	USA	143390	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143391	1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL	USA	143303	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143183	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	143305	4	Kale		12.5000	50.00
BROWN BOX	USA	142457	8	Herb Cilantro 60's		6.5000	52.00
SANCHEZ	MEX	143312	20	Green Onions Mexican 24's		5.5000	110.00
FUII	USA	143729	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Coastal Fresh	USA	143750	1	Green Leaf 24 size		8.5000	8.50
Sunstation	USA	143760	1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	143594	2	Romaine 24 size		9.5000	19.00
BIG E	USA	143583	4	Spinach 24 size		12.0000	48.00
FUII	USA	143736	1	Sprouts Pea Sprouts Tray 24/8 oz.		40.0000	40.00

Pallets In _____ 70 Quantity

Pallets Out _____

\$ 588.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 3(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

439905

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson	OSW	Q Price	Extension
MAMEY MAMEY	MEX	143891		1	Miscellaneous			45.0000	45.00
Pallets In				1	Quantity				\$ 45.00
Pallets Out									

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/06/2013 13:03 *

Invoice# SG 440864

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

440864

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	S Price	Extension
MONTES	MEX	143318	3	Herb Mint 12's		6.5000	19.50
MONTES	MEX	143608	6	Herb Epazote		5.5000	33.00
POVE	USA	143331	1	Cabbage Napa WGA		18.5000	18.50
POVE	USA	143957	1	Bok Choy WGA		14.0000	14.00
SANMIGUEL	USA	143685	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143807	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	143391	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144081	1	Collard Greens 24's		15.0000	15.00
sun-fresh	USA	143610	3	Kale		12.5000	37.50
sun-fresh	USA	143612	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	143597	6	Green Onions Mexican 24's		6.5000	39.00
READYPAC	USA	143257	1	Garden Salad Bag 12/1lb		11.0000	11.00
RADYPAC	USA	144014	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	144012	2	Spinach Kit Bag 6/6 oz		12.5000	25.00
QUEEN VICTORIA	USA	143896	2	Green Leaf 24 size		8.5000	17.00
Sunstation	USA	143760	2	Red Leaf 24 size		8.5000	17.00
PABLO'S	USA	143997	2	Romaine 24 size		9.5000	19.00
OCEANO	USA	143959	3	Spinach 24 size		13.0000	39.00

Pallets In

38 Quantity

\$ 376.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/06/2013 13:05 *

Invoice# SG 440866

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

440866

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
EMERALD TREAT	USA	142946		15	Broccoli 14's		7.5000	112.50
Gold Mint	USA	143709		1	Cabbage Red		29.0000	29.00
GRIMMWAY	USA	143688		12	Carrots US#1 Table 25#		8.5000	102.00
AGROPAC	USA	143908		2	Cauliflower 12 Size		9.5000	19.00
SUPREMA	USA	143909		15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143924		4	Celery 30 Size		32.0000	128.00
COASTAL	USA	143670		15	Radishes 4 Dozen		18.0000	270.00
S-G-S	USA	143930		15	Corn White		12.5000	187.50
AZUL MELONS	MEX	143715		6	Honeydews 6 Size		10.5000	63.00
ERC	USA	143895		8	Green Onions Medium		9.5000	76.00

Pallets In

93 Quantity

\$ 1,099.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 439(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are borne owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

441001

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
B O N	MEX	142839	2	Tomato Grape		12.0000	24.00

Pallets In

2 Quantity

\$ 24.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all incentives or food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/06/2013

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

441013

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson ALFRD	D Price	Extension
LODI GOLD	USA	144178	2 Cherry California 8/2# Bag Doubles & Spurs		25.0000	50.00
DRISCOLL	USA	143603	2 Raspberries 12 - 6 oz		37.0000	74.00
BLUE BERRIES	USA	143160	2 Blue Berries 12 - 6 oz		28.0000	56.00
XXX	MEX	144096	2 Black Berries 12 - 6 oz		22.0000	44.00

Pallets In _____

8 Quantity

\$ 224.00

Pallets Out _____

Loader ALFRDDriver ALFRDSignature ALFRD

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

441537

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONIES	MEX	143609		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143840		2	Herb Watercress 12's		14.0000	28.00

Pallets In _____ 4 Quantity \$ 41.00
Pallets Out _____

Loader _____ *Max Celis*

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

441965

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	143609	1	Herb Mint 12's		6.5000	6.50
Small Box	USA	144120	1	Herb Watercress 12's		14.0000	14.00
CALIFORNIA	USA	144141	7	Beets #1 Carton 1 Dozen		9.0000	63.00
SANMIGUEL	USA	144083	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144082	1	Texas Mustard Greens 24's		15.0000	15.00
PACIFIC	USA	144111	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143807	1	Turnip Greens 24's		15.0000	15.00
am-fresh	USA	143612	1	Herb Parsley 60's		14.0000	14.00
AMEX	USA	144108	10	Herb Cilantro 60's		6.5000	65.00
BIG B	USA	144209	5	Spinach 24 size		15.0000	75.00
J M B	USA	141941	1	Asparagus Large 11/1 lbs		20.0000	20.00

Pallets In _____

30 Quantity

\$ 317.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

441970

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	143969	10	Broccoli 14's		7.5000	75.00
COASTAL	USA	144212	1	Cabbage Red		29.0000	29.00
AGROPAC	USA	144196	3	Cauliflower 12 Size		8.5000	25.50
SUPREMA	USA	144347	15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143923	4	Celery 24 Size		32.0000	128.00
COASTAL	USA	143922	10	Radishes 4 Dozen		18.0000	180.00
AZUL MELONS	MEX	143715	6	Honeydews 6 Size		10.0000	60.00

Pallets In

49 Quantity

Pallets Out

\$ 610.00

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DEA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

442451

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143857	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	144278	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143858	6	Herb Epazote		5.5000	33.00
SAN MIGUEL	USA	143830	4	Kale		12.5000	50.00
A&J	MEX	143614	6	Green Onions Mexican 24's		6.5000	39.00
FUJI	USA	144413	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
Coastal Fresh	USA	143750	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143653	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144295	1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447	3	Spinach 24 size		15.0000	45.00
J M B	USA	141941	1	Asparagus Large 11/1 lbs		20.0000	20.00

Pallets In _____
Pallets Out _____

29 Quantity

\$ 257.00

Loader Miguel-CDriver [Signature]Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

442468

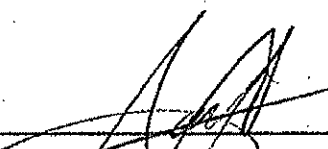
Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
QUEEN VICTORIA USA	144587		1	Artichokes 18's		26.0000	26.00
THUNDER	MEX 143913		1	Eggplant 24's		12.0000	12.00
B O N	MEX 142839		2	Tomato Grape		12.0000	24.00

Pallets In _____ 4 Quantity

Pallets Out _____

\$ 62.00

Loader _____

Driver  _____Signature  _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

442469

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	8	Broccoli 14's		7.5000	60.00
SUPREMA	10	Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	5	Celery 30 Size		30.0000	150.00
COASTAL	4	Green Onions Medium		9.5000	38.00
AZUL MELONS	6	Honeydews 6 Size		10.0000	60.00

Pallets In _____ 33 Quantity

Pallets Out _____

\$ 383.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/10/2013 11:39 *

Invoice# SG 442879

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

442879

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	\$ Price	Extension
MONTES	MEX	143858	—	5 Herb Epazote		5.5000	27.50
CALIFORNIA	USA	144141	—	10 Beets #1 Carton 1 Dozen		9.0000	90.00
POVE	USA	143331	—	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	143957	—	1 Bok Choy WGA		16.5000	16.50
SANMIGUEL	USA	144232	—	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144320	—	1 Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	144233	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144082	—	1 Texas Mustard Greens 24's		15.0000	15.00
SUN-FRESH	USA	144694	—	1 Herb Parsley 60's		20.0000	20.00
sanchez	MEX	144674	—	3 Herb Verdolagas 24's		5.5000	16.50
SANCHEZ	MEX	143842	—	20 Herb Cilantro 60's		7.5000	150.00
A&J	MEX	143614	—	6 Green Onions Mexican 24's		6.5000	39.00
READYPAC	USA	143763	—	2 Garden Salad Bag 12/1lb		12.5000	25.00
FUJI	USA	144413	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	144294	—	1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	144018	—	1 Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144295	—	2 Romaine 24 size		9.5000	19.00
BIG E	USA	144447	—	4 Spinach 24 size		15.0000	60.00
J M B	USA	141941	—	2 Asparagus Large 11/1 lbs		20.0000	40.00
CALIFORNIA	USA	143759	—	2 Squash Crookneck Yellow Extra Fancy		5.0000	10.00

Pallets In

Pallets Out

67 Quantity

\$ 625.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorneys fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013

Invoice# SG 442880

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

442880

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson ALFRD	D Price	Extension
WELL MCT	USA	144622	1 Raspberries 12 - 6 oz		25.0000	25.00
BERRY LOVERS	MEX	144623	1 Black Berries 12 - 6 oz		24.0000	24.00
Family Tree	USA	144564	1 Blue Berries 12 - 6 oz		28.0000	28.00
CORALS	USA	144488	2 Cherry California 8/2# Bag Doubles & Spurs		20.0000	40.00

Pallets In _____ 5 Quantity _____ \$ 117.00

Pallets Out _____

Loader _____
Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 07:38

Invoice# SG 442944

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

442944

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson BRIAN	Q Price	Extension
WHEELER	USA	143824	8	Onion Yellow 16/3# pp		14.0000	112.00

Pallets In

8 Quantity

\$ 112.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 07:29

Invoice# SG 442949

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

442949

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969	10	Broccoli 14's		7.5000	75.00
SANTA CRUZ	USA	144666	10	Cabbage Green Carton 24 Size		7.5000	75.00
AGROPAC	USA	144607	3	Cauliflower 12 Size		8.5000	25.50
SUPREMA	USA	144610	30	Lettuce Iceberg 24 size		7.5000	225.00
BIG E	USA	144618	5	Celery 36 Size		30.0000	150.00
COASTAL	USA	144545	4	Green Onions Large		9.5000	38.00
E SEVEN	USA	144611	3	Green Onions Large		9.5000	28.50
COASTAL	USA	143934	15	Radishes 4 Dozen		17.0000	255.00
VERDE	MEX	144166	7	Honeydews 5 Size		9.5000	66.50

Pallets In

Pallets Out

Loader

Driver

87 Quantity

\$ 938.50

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 11:15

Invoice# SG 443132

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

443132

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson	Price	Extension
BIG E	USA	144619	5	Lettuce Iceberg 24 size	JAVIE	7.5000	37.50

Pallets In _____ 5 Quantity

Pallets Out _____

\$ 37.50

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Printed 05/13/2013 09:43

Invoice# SG 444101

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/13/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

444101

Pro's ABQ Ranch Market L.L.C.

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

4201 Central Avenue

1700 De Soto Place

Albuquerque, NM 87106

Ontario, CA 91761

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	144615	30	Broccoli 14's		7.5000	225.00
COASTAL	USA	144212	1	Cabbage Red		28.0000	28.00
AGROPAC	USA	144803	3	Cauliflower 12 Size		10.5000	31.50
BIG E	USA	144618	3	Celery 36 Size		33.0000	99.00
ERC	USA	144806	6	Green Onions Small		9.5000	57.00
ERC	USA	144805	8	Radishes 4 Dozen		17.0000	136.00
NIKKI	USA	144472	6	Corn White		11.5000	69.00
Pallets In			57	Quantity			\$ 645.50
Pallets Out							

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Printed 05/13/2013 09:46

Invoice# SG 444105

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

444105

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	U Price	Extension
Family Tree	USA	144564	—	1 Blue Berries 12 - 6 oz		28.0000	28.00
BERRY LOVERS	MEX	144623	—	1 Black Berries 12 - 6 oz		24.0000	24.00
DRISCOLL	USA	144967	—	1 Raspberries 12 - 6 oz		35.0000	35.00

Pallets In

3 Quantity

\$ 87.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

444106

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	144560	3	Herb Mint 12's		6.5000	19.50
MONTES	MEX	144561	6	Herb Epazote		5.5000	33.00
Gold Mint	USA	144689	4	Beets #1 Carton 1 Dozen		9.0000	36.00
FRESH	USA	144131	2	Beets #1 Bag Jumbo		8.5000	17.00
SANMIGUEL	USA	144319	3	Kale		12.5000	37.50
sanchez	MEX	144674	3	Herb Verdolagas 24's		5.5000	16.50
SANCHEZ	MEX	144119	20	Herb Cilantro 60's		7.5000	150.00
SANCHEZ	MEX	144118	20	Green Onions Mexican 24's		6.0000	120.00
READYPAC	USA	144205	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	144895	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	144890	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144892	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144894	1	Ceasar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144893	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	144891	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	144950	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
COASTAL FRESH	USA	144539	1	Green Leaf 24 size		8.5000	8.50
COASTAL	USA	144860	1	Red Leaf 24 size		8.5000	8.50
BIG E	USA	144447	3	Spinach 24 size		15.0000	45.00

 Pallets In _____
 Pallets Out _____

74 Quantity

\$ 584.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S'

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/14/2013

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

444696

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGROPAC	USA	144203	4	Cauliflower 12 Size		10.5000	42.00
SUPREMA	USA	145015	10	Lettuce Iceberg 24 size		7.5000	75.00
QUEEN VICTORIA	USA	144783	5	Celery 30 Size		34.0000	170.00
Pallets In			19	Quantity			\$ 287.00
Pallets Out							
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/14/2013 09:55

Invoice# SG 444699

S - G - S

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABO Ranch Market L.L.C.
DEA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABO Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

444699

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560	4	Herb Mint 12's		6.5000	26.00
CALIFORNIA	USA	144954	3	Herb Watercress 12's		14.0000	42.00
MONTES	MEX	144561	5	Herb Epazote		5.5000	27.50
Pacific Fresh	USA	145082	4	Beets #1 Carton 1 Dozen		12.0000	48.00
BIG E	USA	144447	5	Spinach 24 size		15.0000	75.00

Pallets In _____ 21 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 218.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/15/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

445232

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
SANMIGUEL	USA	144480	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144750	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	145046	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145045	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144751	3	Kale		12.5000	37.50
SUN FRESH	USA	145216	1	Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	144955	10	Green Onions Mexican 24's		6.0000	60.00
COASTAL	USA	145073	3	Green Onions Large		11.5000	34.50
A&J	USA	144486	2	Green Onions Medium		11.5000	23.00
FUJI	USA	145227	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
OCEANO	USA	143960	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144719	1	Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	145078	1	Romaine 24 size		9.5000	9.50
TOP SECRET	USA	145141	10	Corn White		10.5000	105.00
NIKKI	USA	144756	6	Honeydews 6 Size		9.5000	57.00

Pallets In

44 Quantity

\$ 434.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

445651

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY	USA	145005	✓ 8	Broccoli 14's		7.5000	60.00
COASTAL	USA	144815	✓ 1	Cabbage Red		28.0000	28.00
AGROPAC	USA	145164	✓ 4	Cauliflower 12 Size		11.5000	46.00
SUPREMA	USA	145296	✓ 15	Lettuce Iceberg 24 size		7.5000	112.50
ERC	USA	144805	✓ 8	Radishes 4 Dozen		17.0000	136.00

Pallets In to 36 Quantity \$ 382.50

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DHA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

445655

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	USA	144872	✓ 3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	145084	✓ 2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145247	✓ 5	Herb Epazote		5.5000	27.50
touch down	USA	145128	✓ 2	Beets #1 Bag Medium		10.5000	21.00
SANCHEZ	MEX	143726	✓ 15	Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	144955	✓ 8	Green Onions Mexican 24's		6.0000	48.00
READYPAC	USA	145087	✓ 1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	145093	✓ 1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	145089	✓ 1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	145090	✓ 1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	145092	✓ 1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	145091	✓ 2	Spinach Kit Bag 6/6 oz		12.5000	25.00
READYPAC	USA	145088	✓ 1	American Blend Bag 6/12 oz		12.5000	12.50
BENGARD	USA	145109	✓ 1	Romaine 24 size		9.5000	9.50

Pallets In

44 Quantity

\$ 366.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
 DEA Albuquerque #1
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
 4201 Central Avenue
 Albuquerque, NM 87108

445664

Label/Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson ALFRD	Q Price	Extension
GIANT	USA	145250	1	Blue Berries 12 - 6 oz		25.0000	25.00
NATURE'S	USA	145051	1	Black Berries 12 - 6 oz		25.0000	25.00
Pallets In			2	Quantity			\$ 50.00
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

445666

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JBECK	D Price	Extension
WHEELER	MEX	144833	10	Onion Yellow 16/3# pp		14.5000	145.00

Pallets In 10 Quantity

Pallets Out 6

Loader

Driver

Signature

\$ 145.00

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

446168

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	USA	144872		2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145084		1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145247		5 Herb Epazote		5.5000	27.50
Gold Mint	USA	145492		5 Beets #1 Carton 1 Dozen		12.0000	60.00
SANMIGUEL	USA	145046		1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144480		1 Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145045		1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144750		1 Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	145310		3 Kale		12.5000	37.50
Los Campesinos	USA	145245		1 Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	144119		20 Herb Cilantro 60's		7.5000	150.00
MONTES	MEX	145500		15 Green Onions Mexican 24's		6.0000	90.00
COASTAL FRESH	USA	144539		1 Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144720		1 Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145109		1 Romaine 24 size		9.5000	9.50
BIG E	USA	145072		7 Spinach 24 size		13.5000	94.50

Pallets In

Pallets Out

Loader

Driver

66 Quantity

\$ 593.00

Signature

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S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
 DBA Albuquerque #1
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
 4201 Central Avenue
 Albuquerque, NM 87105

446175

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
LIBERTY	USA	145005	8	Broccoli 14's		7.5000	60.00
SUPREMA	USA	145416	25	Lettuce Iceberg 24 size		7.5000	187.50
MAYORCHOICE	USA	145409	5	Celery 36 Size		34.0000	170.00
MURANAKA	MEX	145200	10	Green Onions Small		11.5000	115.00
ERC	USA	144805	8	Radishes 4 Dozen		16.0000	128.00
SWEET TREAT	USA	145300	40	Corn White		9.5000	380.00
NIKKI	MEX	145020	7	Honeydews 5 Size		8.5000	59.50

Pallets In

103 Quantity

\$ 1,100.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

446978

Label/Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145687	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145498	6	Herb Epazote		5.5000	33.00
touch down	USA	145128	2	Beets #1 Bag Medium		10.5000	21.00
Los Campesinos	USA	145245	2	Herb Parsley 60's		20.0000	40.00
SANCHEZ	MEX	144956	2	Herb Verdolagas 24's		5.5000	11.00
Pacific Fresh	USA	145241	60	Herb Cilantro 60's		7.5000	450.00
MONTES	MEX	145500	10	Green Onions Mexican 24's		8.5000	85.00
CHOU-FARMS	USA	145368	1	Blue Lake Beans Carton 30lbs		28.0000	28.00
FUJI	USA	145673	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	145080	1	Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144720	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145525	2	Romaine 24 size		9.5000	19.00
BIG E	USA	145072	3	Spinach 24 size		13.5000	40.50

Pallets In

95 Quantity

Pallets Out

\$ 796.50

Loader

Driver

Signature

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S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

446991

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
LIBERTY	USA	145161	7	Broccoli 14's		9.5000	66.50
LIBERTY	USA	145293	3	Broccoli 14's		9.5000	28.50
AGROPAC	USA	145408	4	Cauliflower 12 Size		11.5000	46.00
SUPREMA	USA	145570	20	Lettuce Iceberg 24 size		7.5000	150.00
MAYORCHOICE	USA	145409	3	Celery 36 Size		34.0000	102.00
ERC	USA	145580	7	Green Onions Small		11.5000	80.50
COASTAL	MEX	145202	15	Radishes 4 Dozen		14.0000	210.00
NIKKI	MEX	145020	8	Honeydews 5 Size		8.5000	68.00
NIKKI	USA	145549	120	Corn White		10.5000	1,260.00

Pallets In

187 Quantity

Pallets Out

\$ 2,011.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

447185

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
DRISCOLL	USA	145704	2	Raspberries 12 - 6 oz		35.0000	70.00
BERRY LOVER	MEX	145646	5	Black Berries 12 - 6 oz		30.0000	150.00
FAMILY TREE	USA	145142	5	Blue Berries 12 - 6 oz		25.0000	125.00

Pallets In

12 Quantity

Pallets Out

\$ 345.00

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Invoice# SG 447804

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/21/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DEA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

447804

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
Small Box	USA	145688		3	Herb Watercress 12's		14.0000	42.00
MONTES	MEX	145709		4	Herb Epazote		5.5000	22.00
Gold Mint	USA	145887		6	Beets #1 Carton 1 Dozen		14.0000	84.00
BIG-E	USA	145390		3	Spinach 24 size		13.5000	40.50

Pallets In _____ 16 Quantity

Pallets Out _____

\$ 188.50

Loader _____

Driver _____

Signature _____

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Printed 05/21/2013 08:45

Invoice# SG 447806

S - G - S

Ship Date

05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

447806

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	145557	2	Cauliflower 12 Size		10.5000	21.00
AGROPAC	USA	145663	2	Cauliflower 12 Size		10.5000	21.00
MAYORCHOICE	USA	145662	5	Celery 30 Size		34.0000	170.00
NIKKI	MEX	145020	8	Honeydews 5 Size		8.0000	64.00

Pallets In 17 Quantity

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Printed 05/22/2013 08:56

Invoice# SG 448323

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

448323

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
FARMS	USA	146027	15	Beets #1 Carton 1 Dozen		14.0000	210.00
SAN MIGUEL	USA	145689	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	145196	1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL	USA	143303	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	145432	1	Turnip Greens 24's		15.0000	15.00
Pacific Sun	USA	145885	2	Herb Parsley 60's		20.0000	40.00
SANCHEZ	MEX	145869	8	Green Onions Mexican 24's		8.5000	68.00
FUJI	USA	145673	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50

Pallets In

32 Quantity

\$ 394.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/22/2013 08:56

Invoice# SG 448326

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

448326

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
COASTAL	USA	145828		5 Green Onions Medium		12.5000	62.50

Pallets In

5 Quantity

Pallets Out

\$ 62.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 448879

S - G - S

Ship Date

05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
 DBA Albuquerque #1
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
 4201 Central Avenue
 Albuquerque, NM 87105

448879

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PABLO	USA	145560		1	Cabbage Red		28.0000	28.00
AGRO-PAC	USA	146106		4	Cauliflower 9 Count		10.5000	42.00
MAYORCHOICE	USA	145793		7	Celery 30 Size		34.0000	238.00
ERC	USA	146146		10	Green Onions Large		11.5000	115.00
ERC	USA	145582		8	Radishes 4 Dozen		10.5000	84.00
VAGAR	MEX	145597		7	Honeydews 5 Size		7.0000	49.00

Pallets In 873 37 Quantity \$ 556.00
 Pallets Out 512

Loader mmDriver mmSignature 

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

448880

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
MONTES		MEX 145499	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA		USA 146023	2 Herb Watercress 12's		14.0000	28.00
MONTES		MEX 146176	5 Herb Epazote		5.5000	27.50
Pacific Fresh		USA 145693	3 Kale		12.5000	37.50
Pacific Sun		USA 145885	2 Herb Parsley 60's		20.0000	40.00
SANCHEZ		MEX 145869	8 Green Onions Mexican 24's		9.0000	72.00
READYPAC		USA 145507	2 Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC		USA 145739	2 Spinach Kit Bag 6/6 oz		12.5000	25.00
READYPAC		USA 145735	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI		USA 146019	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Bengard Liner		USA 146022	1 Green Leaf 24 size		8.5000	8.50
PARLO'S		USA 145346	1 Red Leaf 24 size		8.5000	8.50
BENGARD		USA 145525	2 Romaine 24 size		9.5000	19.00
BIG E		USA 145390	4 Spinach 24 size		13.5000	54.00

Pallets In

873

37 Quantity

Pallets Out

\$ 381.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/23/2013 10:45

Invoice# SG 448917

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/23/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

448917

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson	Price	Extension
SUPREMA	USA	146090	15	Lettuce Iceberg 24 size	JAVIE	7.5000	112.50

Pallets In 873 15 Quantity

Pallets Out _____ \$ 112.50

Loader _____

Driver TIM

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 448947

S - G - S

Ship Date

05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

448947

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson TODD	D Price	Extension
WHEELER	USA	145454		10	Onion Yellow 16/3#pp		14.0000	140.00

Pallets In _____ 10 Quantity \$ 140.00
Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 449435

S - G - S

Ship Date

05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

449435

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	145290	✓	15 Broccoli 14's		9.5000	142.50
PABLOS	USA	146228	—	10 Cabbage Green Carton 24 Size		8.0000	80.00
AGRO-PAC	USA	146106	✓	3 Cauliflower 9 Count		12.0000	36.00
SUPREMA	USA	146238	—	35 Lettuce Iceberg 24 size		7.5000	262.50
MAYORCHOICE	USA	146089	✓	10 Celery 30 Size		26.0000	260.00
ERC	USA	146146	✓	5 Green Onions Large		11.5000	57.50
ERC	USA	145582	✓	8 Radishes 4 Dozen		10.5000	84.00
Pallets In	15		86 Quantity				
Pallets Out	14						\$ 922.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 449439

S - G - S

Ship Date

05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

449439

Label/Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
ESPINOZA	USA	146284	✓	8 Beets #1 Carton 1 Dozen		14.0000	112.00
FRESH	USA	145494	✓	2 Beets #1 Bag Medium		12.0000	24.00
SANMIGUEL	USA	145938	✓	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145956	✓	1 Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145834	✓	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145959	✓	1 Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	145960	✓	4 Kale		12.5000	50.00
CILANTRO	USA	146025	✓	2 Herb Parsley 60's		20.0000	40.00
SANCHEZ	MEX	144956	✓	2 Herb Verdolagas 24's		5.5000	11.00
SANCHEZ	MEX	145869	✓	8 Green Onions Mexican 24's		9.0000	72.00
READYPAC	USA	145734	✓	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	145736	✓	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	145738	✓	1 Italian Blend Bag 6/10oz		12.5000	12.50
BENGARD	USA	146072	✓	1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	145346	✓	1 Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	146029	✓	2 Romaine 24 size		9.5000	19.00
BIG E	USA	145921	✓	4 Spinach 24 size		13.5000	54.00

Pallets In

41 Quantity

Pallets Out

\$ 496.50

Loader

Mando

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 562 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.